



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Dan Liljenquist			(801)815-7600	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
553 South Davis Boulevard		Bountiful	AL	84010
Office	District Number	County	Political Party	
Senate	23	State	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

- ☒ Entered _____
- ☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

Page 2	of 4
Candidate or Officeholder's Last Name Liljenquist	
Date of Report 1/07/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 10/29/2008		
Ending Date: 12/31/2008		
Due Date: 1/12/2009		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$19,892.55
2	Total Contributions Received (See Schedule A)	(\$100.00)
3	Subtotal (Add lines 1 & 2)	\$19,792.55
4	Total Expenditures Made (See Schedule B)	\$15,877.54
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$3,915.01

Page 3	of 4
Candidate or Officeholder's Last Name Liljenquist	
Date of Report 1/07/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/3/2008	Utah AGC-PAC	P.O. Box 2666 Salt Lake City, UT 84110				\$300.00
11/3/2008	Utah Food Industry Association (FoodPAC)	1578 West 1700 South Salt Lake City, 84104				\$300.00
11/4/2008	Dairy Producers Of Utah	1213 East 2100 South Salt Lake City, UT 84049				\$100.00
11/4/2008	Regence BlueCross BlueSheild	P.O. Box 30270 Salt Lake City, UT 84130				\$500.00
12/18/2008	Nutraceutical Corporation	1500 Kearns Blvd. Park City, UT 84060				\$200.00
12/22/2008	Liljenquist, Daniel R.	553 South Davis Boulevard Bountiful, UT 84010		X		(\$3,500.00)
12/29/2008	Friends of Weber Davis	P.O. Box 150371 Ogden, UT 84415				\$1,000.00
12/29/2008	Utah Medical PAC	310 East 4500 South St. 500 Salt Lake City, UT 84102				\$1,000.00
SUB TOTAL FOR THIS PAGE						(\$100.00)
TOTAL CONTRIBUTIONS RECEIVED						(\$100.00)

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 4
Candidate or Officeholder's Last Name Liljenquist	
Date of Report 1/07/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	Consolidated Direct Mail	Postage & Mailing Services				\$4,682.26
10/31/2008	Deanna Devey	Design Services				\$1,000.00
10/31/2008	Digest Printing	Mailer Printing				\$3,227.10
10/31/2008	Wight House	Campaign Event				\$400.00
11/4/2008	Albertsons	Election Day Event Food				\$22.53
11/4/2008	Robintinos	Election Day Event Food				\$68.42
11/10/2008	XMission	Website Hosting				\$10.00
11/17/2008	The Wight House	Campaign Event Rental and Food on Oct 28th				\$400.00
11/17/2008	Wight House	Repair Double Entry				\$400.00
11/18/2008	Justin Allen	Campaign Consulting				\$5,000.00
11/20/2008	Shelley Davies	Reimbursement (equipment rentals and food)				\$657.23
12/10/2008	XMission	Website Hosting				\$10.00
SUB TOTAL FOR THIS PAGE						\$15,877.54
TOTAL EXPENDITURES MADE						\$15,877.54

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed